1. INTRODUCTION AND GENERAL INFORMATION

1.1 Introduction:

1.1.1 This Request for Bid (RFB) seeks bids from qualified organizations to provide transit vehicles to the Missouri Highways and Transportation Commission (MHTC) and Missouri Department of Transportation (MoDOT) through the end of the 2015 model year. Each bid must be in a sealed envelope, be mailed or delivered by courier to the RFB Coordinator at the below listed address, on or before the date and time listed herein for receipt of bids/proposals. All questions regarding the RFB shall be submitted to the RFB Coordinator. Bids must be returned to the office of the RFB Coordinator no later than 2:00 p.m., CDT, August 22nd, 2014.

573-526-1218

RFB COORDINATOR:

Tom Veasman, Senior General Services Specialist
Missouri Department of Transportation, General Services
830 MoDOT Drive (physical address, zip 65109)
P.O. Box 270 (mailing address, zip 65102)
Jefferson City, MO

PHONE: 573-522-4404 FAX:

TECHNICAL ADVISOR:

Steve Billings, Administrator of Transit Missouri Department of Transportation Transit Section – Multimodal Operations 105 W. Capitol P.O. Box 270 Jefferson City, MO PHONE: 573-751-2523

1.2 General Information:

- 1.2.1 This document constitutes an invitation for competitive, sealed bids for the procurement of transit vehicles as set forth herein.
- 1.2.2 Organization: The RFB is divided into the following parts:
 - 1) Introduction and General Information
 - 2) Scope of Work
 - 3) Bid Submission
 - 4) Pricing Page and Training
 - 5) Statement of Delivery and Servicing Dealers
 - 6) Vendor Information and Preference Certification Form
 - 7) Notice Of Cooperative Purchasing
 - 8) Anti-Collusion Statement
 - 9) Specifications
 - 10) Terms and Conditions

2. SCOPE OF WORK

2.1 General Requirements:

- 2.1.1 The contractor shall provide transit vehicles on an as needed, if needed basis for the MHTC and MoDOT, in accordance with the provisions and requirements stated herein.
- 2.1.2 The contractor shall provide all deliverables/services to the sole satisfaction of MoDOT.
- 2.1.3 MoDOT reserves the right to obtain "like or similar" products as specified herein from other manufacturers, exclusive of the contract, when use of such products is deemed in the best interest of MoDOT.
- 2.1.4 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to provide the deliverables/services required herein.
- 2.1.5 MoDOT reserves the right to reject any or all bids/quotes/proposals, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid/quote/proposal, unit prices will govern.

2.2 Specific Requirements:

2.2.1 The contractor shall provide MoDOT with transit vehicles in accordance with the following.

2.3 Required Specifications:

a. All materials, equipment, and/or services bid upon must comply with the attached MoDOT specifications and any other provisions outlined in the solicitation documents.

2.4 Delivery Requirements:

- 2.4.1 The following delivery requirements shall apply:
 - a. The equipment shall be delivered complete and ready for use to the delivery destination. All delivery, handling, surcharges, and other charges must be included in the bid price. Failure to do so may cause rejection of bid.

2.8 Invoicing and Payment Requirements:

2.8.1 The contractor shall submit an itemized invoice to the applicable requesting address for the completion of deliverables, as specified herein.

2.9 Other Contractual Requirements:

- 2.9.1 <u>Contract Period</u> The contract shall commence from the contract award date until the end of the 2015 model year, with up to three (3) one-year renewal option periods, or any portion therein. If the option for renewal is exercised by MoDOT, the contractor shall agree to all terms and conditions of the RFB and all subsequent amendments.
- 2.9.2 <u>Escalation Clause</u> In the event the contractor requests a price increase during the contract period, either the original contract period or any contract renewal period, the contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the contractor's written request and documentation, and decide if a price increase is to be granted at that particular time. The contractor shall understand and agree that MoDOT's decision shall be final and without recourse.
 - a. No price increase shall be granted during the first 3 months of the original contract period, or if applicable, first 3 months of a contract renewal period.

- b. In the event a price increase is granted due to an approved escalation, the renewal percentage shall be based upon the current contract value.
- 2.9.3 <u>Inspection and Acceptance</u>: MoDOT reserves the right to inspect the material at the point of manufacture, intermediate storage point, or at a destination which shall be at the discretion of MoDOT.
 - a. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
 - b. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

2.9.4 **Special Note**:

Pre-Award and Post-Delivery Audit Requirements (Federal Transit Administration)

Bidders are asked to pay particular attention to the bid documentation submission requirements associated with this procurement certification. Specifically, (1) Buy America Requirements: The Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America (note see page 4 of 12 of General Terms and Conditions for that certification form). If the Bidder / Offeror certifies compliance with Buy America, it shall also submit documentation which lists:

- 1. Component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and
- 2. The location of the final assembly point of the rolling stock, including a description of the activities that will take place at the final assembly point and cost of that final assembly,

Also, in the same certification item (3) Federal Motor Vehicle Safety Standards (FMVSS) it states, "The Contractor shall submit:

- 1. Manufacturer's FMVSS self-certification sticker information that the vehicle complies with relevant FMVSS, OR
- 2. Manufacturer's certified statement that the contracted buses (vehicles) will not be subject to FMVSS regulations.

Failure to submit the above-listed documentation with the bid will result in an evaluation that the bid is unresponsive.

3. BID SUBMISSION

3.1 Bid Submission Information:

- 3.1.1 All bids must be received in a sealed envelope/packaging clearly marked "**B Narrow Body Cutaway**".
- 3.1.2 All bids must be received at the office of the RFB Coordinator as outlined in Section 1. "INTRODUCTION AND GENERAL INFORMATION".
- 3.1.3 The bidder may withdraw, modify or correct his/her bid after it has been deposited with MoDOT provided such request is submitted in writing and received at the location designated for the bid opening prior to the date and time specified for opening bids. Such a request received as specified will be attached to the bid and the bid will be considered to have been modified accordingly. No bid may be modified after the date and time specified for the opening of bids.

3.1.4 Open Competition / Request For Bid Document:

- a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from MoDOT, unless the RFB specifically refers the bidder to another contact. Such communication should be received at least three (3) working days prior to the official bid opening date.
- b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the RFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the RFB, any questions received less than three (3) working days prior to the RFB opening date may not be answered.
- c. Bidders are cautioned that the only official position of the MoDOT is that which is issued by MoDOT in the RFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. MoDOT monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.

3.1.5 Contract Award:

- a. This item will be awarded to the bidder with the lowest BASE BID. BASE BID will be determined by the base price without the cost of any options requested.
- b. Notification of award shall be at the time the tabulation is posted to the Internet. It is the sole responsibility for all bidders to check the website for bid results.

4. PRICING PAGE

New standard equipped (MAKE & MODEL) Narrow Body Cutaway, complete and meeting the attach	ned Missouri Department of Transp	ortation
Specification MM-B		
Questions concerning specifications should be directed t	to Steve Billings at (573) 751-2523.	
PURCHASE ORDERS MAY BE ISSUED FOR VARIO MISSOURI.	OUS ORGANIZATIONS IN THE S	STATE OF
LIST YOUR NET DELIVERED PRICE, MEETING TH DESTINATION IN THE STATE OF MISSOURI.	HE ATTACHED SPECIFICATION	IS, TO ANY
Please indicate make and model		
Floor Plan MM \$	Per Unit	
Floor Plan OO \$	_Per Unit	
Floor Plan PP \$	_Per Unit	
Floor Plan QQ \$	Per Unit	
Floor Plan SS \$	Per Unit	
Option 1 Safety Vision SV 5000, Backing Vision BV	1350 (or approved equal)	
backing vision system.	Price \$	Per Unit
Option 2 REI DR40 DVR, Safety Vision SVR 4108, Mobile VX-C580, Seon TL-4 (or approve		
	Price \$	Per Unit
Option 3 Overhead storage shelf (with netting) locat Seating on the driver's side.	ted above all ambulatory	
S	Price \$	Per Unit
Option 4 Fixed Route ADA Compliance Package	Price \$	Per Unit
Delivery will be made	_days after receipt of order.	
Name of the Bidder's Firm Signature of Authorized	l Representative	Date Signed

Training

All vehicles shall have the minimum vendor training supplied as outlined below:

- a. Training shall consist of a basic overview of the systems and components of the vehicle upon vehicle delivery.
- b. Operator and owner manuals must be hard copy and supplied with each individual unit.

All vendors shall provide an 800 number for technical assistance, manned during normal working hours (8AM to 4PM)

STATEMENT OF DELIVERY AND SERVICING DEALERS WITHIN THE STATE OF MISSOURI

The bidder hereby certifies that they will provide a well-established and reputable dealer located in the State of Missouri to handle all problems, complaints and warranty issues that may arise with their vehicles.

Name of Corporation	Dealers Name
Bidder's Signature	Address
	City/State/Zip
Date	Telephone Number

Failure to provide a reputable dealer within Missouri will cause the bid to be considered unresponsive.

VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

Vendor Information

All bidders must furnish **ALL** applicable information requested below

Vendor Name/Mailing Address:	Vendor Contact Information (including area codes):		
	Phone #:		
	Cellular #:		
Email Address:	Fax #:		
Printed Name of Responsible Officer or Employee:	Signature:		
For Corporations - State in which incorporated:	For Others - State of domicile:		
Missouri offices or places of business:	t and identify it as Addresses of Missouri Offices or Places of Business.		
M/WBE INFORMATION: List all certified Minority or Women Business Enterprises (M/WBE) utilized in the fulfillment of this bid. Include percentages for subcontractors and identify the M/WBE certifying agency:			
M/WBE Name Perce	entage of Contract M/WBE Certifying Agency		
If additional space is required, please attach an additional sheet	t and identify it as M/WBE Information		

NOTICE OF COOPERATIVE PURCHASING

MODOT IS INTERESTED IN ASSISTING MISSOURI GOVERNMENTAL ENTITIES, ETC. IN PURCHASING EQUIPMENT, VARIOUS MATERIALS, AND SUPPLIES THAT MEET THE MISSOURI DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.

Each bidder is asked to indicate below whether they would be willing to offer transit vehicles listed in the attached "Request for Bid" for sale to these local political entities at the same bid price offered to MoDOT.

It is understood MoDOT will not issue purchase orders, accept delivery nor make payment for these items ordered by any of these agencies. It is further understood the price is based on the transit vehicles meeting MoDOT specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor.

Indicate below whether your company is willing to offer sagencies, Missouri counties, cities, non-profit sub recipients		al
YES	NO	
If the price varies throughout the state on MoDOT bids indicate the price F.O.B. your location that would be offered	•	se
F.O.B. Location		
Indicate the deadline date that orders will be accepted.		
COMPANY NAME		
ADDRESS		
E-MAIL		
PHONE NUMBER		
SIGNATURE		

TITLE _____

ANTI-COLLUSION STATEMENT

STATE OF		_)
COUNTY OF) SS. _)
		being first
duly sworn, deposes and says that l	ne is	itle of Person Signing
of		
	N	lame of Bidder
person, firm, association, or corpor	ation making sa therwise taken	oid for the above project are true and correct; and that the bidder (The aid bid) has not, either directly or indirectly, entered into any agreement, any action in restraint of free competitive bidding in connection with acceptance.
Affiant further certifies that bidder above project.	is not financia	ally interested in, or financially affiliated with, any other bidder for the
		By
		By
		By
Sworn to before me this day of	, 20	
		Notary Public
My Commission Expires		